



THOMAS L. GARTHWAITE, M.D.
Director and Chief Medical Officer

FRED LEAF
Chief Operating Officer

COUNTY OF LOS ANGELES
DEPARTMENT OF HEALTH SERVICES
313 N. Figueroa, Los Angeles, CA 90012
(213) 240-8101

BOARD OF SUPERVISORS

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June 5, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

**AMENDMENT NO. 1 TO CONTRACT NO. EMS-2072 WITH THE STATE EMERGENCY
MEDICAL SERVICES AUTHORITY AND AN APPROPRIATION ADJUSTMENT**
(All Districts) (4 Votes)

IT IS RECOMMENDED THAT YOUR BOARD:

1. Approve and instruct the Director of Health Services, or his designee, to sign Amendment No. 1 to Contract No. EMS-2072 with the State Emergency Medical Services Authority for additional funding in the amount of \$499,830 for a total amount of \$5,550,841, to be administered by the Los Angeles County Emergency Medical Services Agency for the distribution of the Los Angeles County's portion of the State Trauma Care Fund (AB430) effective retroactively from July 1, 2002 through June 30, 2003.
2. Approve a related appropriation adjustment in the amount of \$500,000, for a total amount of \$5,550,841, to increase expenditure authority in the approved Fiscal Year Department of Health Services Budget to distribute funds for the reimbursement of care to eligible indigent patients pursuant to policies and procedures contained in the Trauma Service Hospital Agreement.

PURPOSE/JUSTIFICATION OF THE RECOMMENDED ACTIONS:

In approving these actions the Board is:

- authorizing the Director of Health Services, or his designee, to sign an agreement Amendment No. 1 to Contract No. EMS-2072 with the State Emergency Medical Services Authority (EMSA) to accept additional funding in the amount of \$499,830 for a total amount of \$5,550,841, to be

distributed as the Los Angeles County's portion of the State Trauma Care Fund (AB430) effective retroactively from July 1, 2002 through June 30, 2003; and

- approving a related appropriation adjustment for an additional amount of \$500,000, for a total amount of \$5,550,841 to increase expenditure authority in the approved Fiscal year (FY) 2002-03 Department of Health Services' Budget to reimburse trauma hospitals for care to eligible indigent patients.

Existing County policy and procedures require the timely submission of contracts for Board approval. However, this request for approval of Amendment No. 1 was not scheduled for placement on the Board's agenda prior to its effective date because the Department did not receive the amendment from the State EMSA until March 6, 2003.

FISCAL IMPACT/FINANCING:

On February 18, 2003, your Board approved Contract No. EMS-2072 with the State EMSA in the amount of \$5,051,011 for the distribution of Los Angeles County's portion of the State Trauma Care Fund (AB430). By way of this amendment, the County's Emergency Medical Services (EMS) Agency will receive an additional \$499,830 from the State EMSA, for a total amount of \$5,550,841, for the distribution of Los Angeles County's portion of the State Trauma Care Fund (AB430). There are no additional net County costs required to execute this amendment.

An appropriation adjustment in the amount of \$500,000 is needed to provide the expenditure authority in FY 2002-03.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS:

On February 18, 2003, your Board approved Contract No. EMS-2072 with the State EMSA in the amount of \$5,051,011 for the distribution of Los Angeles County's portion of the State Trauma Care Fund (AB430) for eligible trauma care for FY 2002-03.

Pursuant to policies and procedures contained in the Trauma Service Hospital Agreement approved by the Board on December 12, 2000, and as last amended on June 25, 2002, October 1, 2002, and March 25, 2003, to extend the agreement from July 1, 2002, to and including June 30, 2003.

The three County trauma centers (LAC+USC, Martin Luther King, Jr./Drew, and Harbor-UCLA Medical Centers) also operate under the same programmatic terms as those contained in the non-County trauma center agreements (Memorandum of Understanding).

On March 6, 2003, the EMS Agency was notified by the State EMSA that Los Angeles would receive by way of this Amendment, an additional \$499,830 from the State Reserve Account to be distributed in the same manner as previous AB430 funds.

Acceptance of these additional State funds will allow the Department to maintain the current level of trauma program services for the remainder of the current FY 2002-03.

SUMMARY OF AGREEMENTS

1. **TYPE OF SERVICE:**

Amendment No. 1 to the Standard Agreement with the State Emergency Medical Services Authority (EMSA) provides funds for reimbursement to trauma hospitals for care provided to eligible patients pursuant to policies and procedures contained in the Trauma Services Hospital Agreement.

2. **CONTACT PERSONS:**

State Emergency Medical Services Authority
1930 9th Street, Suite 100
Sacramento, California 95814
Attention: Carol MacRae, Contracts Manager
Telephone: (916) 322-3448

Department of Health Services
Emergency Medical Services Agency
5555 Ferguson Drive, Suite #220
Commerce, California 90022
Attention: Carol S. Gunter, Acting Director
Telephone: (323) 890-7545

3. **TERM OF AGREEMENT:**

The term of the Standard Agreement No. EMS-2072 with the State EMSA is effective retroactively from July 1, 2002, through June 30, 2003.

4. **FINANCIAL INFORMATION:**

On February 18, 2003, the Board approved Contract No. EMS-2072 with the State Emergency Medical Services Authority in the amount of \$5,051,011 for the distribution of Los Angeles County's portion of the State Trauma Care Fund (AB430). By way of this amendment, the EMS Agency will receive an additional \$500,000 from the EMSA, for a total amount of \$5,550,841 for the distribution of Los Angeles County's portion of the State Trauma Care Fund (AB430) for eligible trauma care for FY 2002-03. There are no additional net County costs required to execute this amendment.

5. **ACCOUNTABLE FOR PROGRAM MONITORING:**

Local EMS Agency.

6. **APPROVALS:**

Local EMS Agency: Carol S. Gunter, Acting Director

Contracts and Grants Division: Riley J. Austin, Acting Chief

County Counsel (approval as to use): Edward A. Morrissey, Deputy County Counsel

BOARD OF
SUPERVISORS
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COUNTY OF LOS ANGELES
REQUEST FOR APPROPRIATION ADJUSTMENT

DEPT'S.
No.

DEPARTMENT OF Health Services

June 3, ~~19~~ 2003

AUDITOR-CONTROLLER.

THE FOLLOWING APPROPRIATION ADJUSTMENT IS DEEMED NECESSARY BY THIS DEPARTMENT. WILL YOU PLEASE REPORT AS TO ACCOUNTING AND AVAILABLE BALANCES AND FORWARD TO THE CHIEF ADMINISTRATIVE OFFICER FOR HIS RECOMMENDATION OR ACTION.

ADJUSTMENT REQUESTED AND REASONS THEREFOR

4-VOTE

SOURCES:

Hospital Services Account
State Other Revenue
BW8-HS-41148-8831 \$500,000
Total: \$500,000

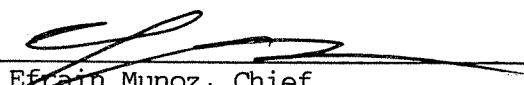
USES:

Hospital Services Account
Services and Supplies
BW8-HS-41148-2000 \$500,000
Total: \$500,000

Justification:

This adjustment is necessary to recognize funding from the State Emergency Medical Services Authority (EMSA) for Los Angeles County's portion of the State Trauma Care Fund (AB-430) which is to be administered by the County Emergency Medical Services Agency. This adjustment will also increase expenditure authority for the Hospital Services account in order to distribute funds for reimbursement of care to eligible indigent patients.

EM:lt


Efrain Munoz, Chief

CHIEF ADMINISTRATIVE OFFICER'S REPORT

DHS-Controller's Division

REFERRED TO THE CHIEF
ADMINISTRATIVE OFFICER FOR—

ACTION

RECOMMENDATION

APPROVED AS REQUESTED

AS REVISED

5 June 2003

DAVID E. JANSSE
CHIEF ADMINISTRATIVE OFFICER

AUDITOR-CONTROLLER

BY

APPROVED (AS REVISED):
BOARD OF SUPERVISORS

19

STANDARD AGREEMENT

APPROVED BY THE
ATTORNEY GENERAL

STD:2 (REV.5-91)

EXHIBIT I

CONTRACT NUMBER

EMS-2072

AM. NO.

1

TAXPAYER'S FEDERAL EMPLOYER IDENTIFICATION NUMBER

THIS AGREEMENT, made and entered into this 1st day of March, 2003,
in the State of California, by and between State of California, through its duly elected or appointed, qualified and acting

TITLE OF OFFICER ACTING FOR STATE

Interim Director

AGENCY

Emergency Medical Services Authority

, hereafter called the State, and

CONTRACTOR'S NAME

County of Los Angeles

, hereafter called the Contractor.

WITNESSETH: That the Contractor for and in consideration of the covenants, conditions, agreements, and stipulations of the State hereinafter expressed,
does hereby agree to furnish to the State services and materials as follows: *(Set forth service to be rendered by Contractor, amount to be paid Contractor, time
or performance or completion, and attach plans and specifications, if any.)*

The purpose of this Contract Amendment is to add \$499,830.00 to the Contract. The total
amount of the Contract will not exceed \$5,550,841.00.

The attached revised budget is made a part of this Agreement by this reference.

No other changes have been made to this Agreement.

CONTINUED ON _____ SHEETS, EACH BEARING NAME OF CONTRACTOR AND CONTRACT NUMBER.

The provisions on the reverse side hereof constitute a part of this agreement.

IN WITNESS WHEREOF, this agreement has been executed by the parties hereto, upon the date first above written.

STATE OF CALIFORNIA

CONTRACTOR

AGENCY

Emergency Medical Services Authority

CONTRACTOR (If other than an individual, state whether a corporation, partnership, etc.)

County of Los Angeles

BY (AUTHORIZED SIGNATURE)

▷

BY (AUTHORIZED SIGNATURE)

▷

PRINTED NAME OF PERSON SIGNING

Richard E. Watson

PRINTED NAME AND TITLE OF PERSON SIGNING Thomas L. Garthwaite,
M.D., Director and Chief Medical Officer

TITLE

Interim Director

ADDRESS 5555 Ferguson Drive, Suite 220
Commerce, CA 90022AMOUNT ENCUMBERED BY THIS
DOCUMENT

\$ 499,830.00

PROGRAM/CATEGORY (CODE AND TITLE)

FUND TITLE

Trauma Care

PRIOR AMOUNT ENCUMBERED FOR
THIS CONTRACT

\$ 5,051,011.00

(OPTIONAL USE)

Grants to Local Agencies

TOTAL AMOUNT ENCUMBERED TO
DATE

\$ 5,550,841.00

ITEM

4120-601-3027

CHAPTER

171

STATUTE

2001

FISCAL YEAR

02/03

OBJECT OF EXPENDITURE (CODE AND TITLE)

0010-702-30270

I hereby certify upon my own personal knowledge that budgeted funds
are available for the period and purpose of the expenditure stated above.

T.B.A. NO.

B.R. NO.

SIGNATURE OF ACCOUNTING OFFICER

▷

DATE

Department of General Services
Use Only

☐ CONTRACTOR ☐ STATE AGENCY ☐ DEPT. OF GEN. SER. ☐ CONTROLLER ☐

TANDARD AGREEMENT

D. 2 (REV. 5-91) (REVERSE)

1. The Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, materialmen, laborers and any other person, firm or corporation furnishing or supplying work services, materials or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this contract.
2. The Contractor, and the agents and employees of Contractor, in the performance of the agreement, shall act in an independent capacity and not as officers or employees or agents of State of California.
3. The State may terminate this agreement and be relieved of the payment of any consideration to Contractor should Contractor fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. The cost to the State shall be deducted from any sum due the Contractor under this agreement, and the balance, if any, shall be paid the Contractor upon demand.
4. Without the written consent of the State, this agreement is not assignable by Contractor either in whole or in part.
5. Time is of the essence in this agreement.
6. No alteration or variation of the terms of this contract shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.
7. The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel and per diem, unless otherwise expressly so provided.

County of Los Angeles - Department of Health Services
Emergency Medical Services Agency
Fiscal Year 2002-03

Budget Summary

Professional Services	\$5,550,841.00
TOTAL	\$5,550,841.00

Budget Detail/Narrative

Professional Services: Based upon the Health and Safety Code, Section 1797.199(d) each Level I and Level II Trauma Center will receive \$150,000 upon execution of the revised Trauma Service Hospital Agreement. Los Angeles County currently has thirteen (13) trauma centers. They are as follows:

Cedars-Sinai Medical Center - Level I	\$150,000
Children's Hospital Los Angeles - Level I	\$150,000
Harbor/UCLA Medical Center - Level I	\$150,000
Henry Mayo Newhall Memorial Hospital - Level II	\$150,000
Huntington Memorial Hospital - Level II	\$150,000
LAC+USC Medical Center - Level I	\$150,000
Long Beach Memorial Medical Center - Level II	\$150,000
Martin Luther King Jr./Charles Drew Medical Center - Level I	\$150,000
Northridge Hospital Medical Center - Level II	\$150,000
Providence Holy Cross Medical Center - Level II	\$150,000
St. Francis Medical Center - Level II	\$150,000
St. Mary Medical Center - Level II	\$150,000
UCLA Medical Center - Level I	<u>\$150,000</u>
	\$1,950,000

The remaining \$3,600,841.00 will be distributed at a later date. Hospitals will submit claims for reimbursement of care provided to eligible indigent patients to offset the initial \$150,000 allocation. Once the \$150,000 has been expended on indigent care, additional hospital claims will be reimbursed at per diem rates approved by the Board of Supervisors. No remaining funds are anticipated.